## **Child Support Savings Initiative Program**

## Withdrawal Form

- Use this form to request a withdrawal from your CSSI Learning Quest account.
- You will need to provide copies of receipts for qualified higher education expenses paid by you (the beneficiary) when requesting a withdrawal payable to yourself, except as noted below. You will need to provide a bill(s) from the eligible institution if requesting a check be made payable to the institution.
- See the Learning Quest Handbook for more information on "Qualified Higher Education Expenses" and "Eligible Educational Institutions."
- If you have questions, please contact Child Support Services at (888)632-7758.
- Print clearly, preferably in capital letters in black ink. Mail the forms to the address below. Do not staple.
- Child Support staff will review the form to verify there is a CSSI Learning Quest account. The form will then be forwarded to Learning Quest to process the withdrawal request and ensure it is a qualified higher education expense.

Return this form and any other required documents to:
Child Support Services, CSSI Program
P.O. Box 0497
Topeka, KS 66601-0497

For overnight delivery or registered mail, send to:
Child Support Services, CSSI Program
915 SW Harrison, 8th Floor North
Topeka, KS 66612

1. Noncustodial Parent Information

Social Security Number

Noncustodial Parent's Name (First, Middle Initial and Last Name)

Daytime Phone Number Noncustodial Parent's Social Security Number

2. Beneficiary Information

Beneficiary's Name (First, Middle Initial and Last Name)

Beneficiary's Street Address Apartment/Unit

City State ZIP

3. Withdrawal Information				
Provide Your CSSI Learning Quest Account Number				
	Indicate the Type of Withdrawal and the Amount:			
	Nonqualified withdrawal*: \$Dollar Amount  * may only be paid to the beneficiary after the beneficiary reaches 25 years of age.			
	or			
	Qualified Withdrawal: \$ Dollar amount			
Enclose copies of your receipts for your education expenses that you have paid. If you have requested that the withdrawal be paid directly to an eligible educational institution, please submit a copy of the bill from the institution. The amount of the qualified withdrawal cannot exceed the amount stated on the receipt or bill.				
4.	Payment Method Instructions (Choose one.)			
	A. By check to designated beneficiary.			
	Designated Beneficiary Mailing Address			
	Designated Beneficiary Flaming Madress			

State

ZIP

City

		B. By check to eligible educational institution. (Pr address below. Payments sent to the eligible educat reported under the designated beneficiary's Social S Student ID is not included, we will send the check to address on record payable to the educational institu	ional institution are ecurity Number. If the the beneficiary's
	Name of So	chool (Complete only if the withdrawal is to be sent directly to the	ne school.)
	Departmen	nt/Office/Contact Name	
	Student ID	(required). For security reasons, a Social Security Number will not be accep	table.
4	Mailing Ad	ldress	
	City	State	ZIP
5.	Signatu	Check if you would like your check sent expedite mailboxes permitted). A \$10 fee will be applied to yexpedited delivery, your withdrawal check should be three business days once your request is received in processed.	your account. With pe received within
	If the beneficiary is under the age of 18, a parent or guardian must also sign authorizing this withdrawal.		
	Withdrawals made payable to an institution If I have requested the check for this withdrawal to be made payable to an institution, I certify that the institution is an eligible educational institution and that the check will be used to pay for qualified educational expenses.		
	Beneficiary	y Signature	Date
	Parent/Gu	ardian Signature	Date
	For Offic	ial Use Only	
	Approved	by CSS	Date